

OCT. 5, 2001 11:12AM

NO. 0189 P. 1/2

#3



DuPont Legal

E. I. du Pont de Nemours and Company  
Trademark and Copyright Group  
1007 Market Street  
Wilmington, Delaware 19898  
U.S.A.  
Facsimile: (302) 773-0461

US PATENT & TRADEMARK  
OFFICE

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2001 OCT -5 PM 2:45

October 5, 2001

Via Facsimile // (703) 308-6778

United States Department of Commerce  
Patent and Trademark Office  
Assistant Secretary and Commissioner of Patents and Trademarks  
Washington, DC 20231

Attention: Office of Finance, Refund Section

Re: Deposit Account 04-1926 in the name of  
E. I. du Pont de Nemours and Company

Please investigate the charges on the attached *Monthly Statement of Deposit Account* incurred for the prosecution and/or maintenance of description number 09913655, docket number BC-1003 which posted on 8/22/01. The charges reflect a total of \$1516.

Please provide me with the results of your investigation, refunding this account accordingly.

Thank you for your assistance in this matter.

Very truly yours,

Denise R. Ely  
MISTrademark Administrator

/dre


**UNITED STATES DEPARTMENT OF COMMERCE**  
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**MONTHLY STATEMENT**  
**OF DEPOSIT ACCOUNT**

 To replenish your Deposit Account, detach and  
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Account No.	041926
Date	8-31-01
Page	1

 DUPONT LEGAL, D-4064-1  
 ATT: DENISE R. ELY  
 1007 MARKET STREET

WILMINGTON DE 19898

FINA

 PLEASE SEND REMITTANCES TO:  
 Patent and Trademark Office  
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 Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	1	01	5	75604727		363	-400.00	16395.00
8	1	01	6	75604727		363	100.00	16295.00
8	3	01	104	75773366		364	150.00	16145.00
8	3	01	168	1914475		372	100.00	16045.00
8	3	01	169	1914475		373	200.00	15845.00
8	6	01	80	75688058		375	100.00	15745.00
8	6	01	81	75688058		364	150.00	15595.00
8	6	01	82	75688058		364	150.00	15445.00
8	6	01	114	75932375		364	150.00	15295.00
8	13	01	14	PAYMENT		701	-7150.00	22445.00
8	15	01	132	75921434		363	100.00	22345.00
8	15	01	133	75392583		364	300.00	22045.00
8	20	01	11	78030656		377	300.00	21745.00
8	22	01	15	→ 09913655	BC-1003	970	860.00	20885.00
8	22	01	16	→ 09913655	BC-1003	966	306.00	20579.00
8	22	01	17	→ 09913655	BC-1003	964	80.00	20499.00
8	22	01	18	→ 09913655	BC-1003	968	270.00	20229.00
8	29	01	10	75797027		363	100.00	20129.00
8	29	01	179	908568		372	100.00	20029.00
8	29	01	180	908568		365	400.00	19629.00
8	29	01	181	908568		381	100.00	19529.00
8	29	01	182	908568		366	100.00	19429.00
				ENTERED 77019				
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE 15995.00	TOTAL CHARGES 4116.00	TOTAL CREDITS 7550.00	CLOSING BALANCE 19429.00	

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 77019

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